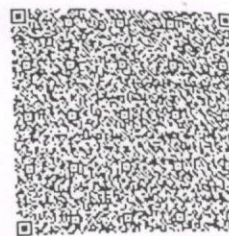


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 946811ec73b0abe3a5b20c81dd26d9d7b0c7ee24bbb-059b49b7b6362a7d884cc
 Ack No. 142415544941783
 Ack Date 30-Aug-24

STELLAR STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 E-Mail : harish@stellargastronom.com	Invoice No.	e-Way Bill No.	Dated			
	2431099	441473985744	30-Aug-24			
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Contact person : Manmeet Singh Bakshi Contact : 9953793850 E-Mail : manmeet.bakshi@travelfoodservices.com	Delivery Note	Mode/Terms of Payment				
	457	100% ADVANCE				
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ PAN/IT No : AADCB2762L State Name : Delhi, Code : 07 Place of Supply : Delhi Contact person : Manmeet Singh Bakshi Contact : 9953793850 E-Mail : manmeet.bakshi@travelfoodservices.com	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
DO 1509	2-Jun-23					
Dispatch Doc No.	Delivery Note Date					
	30-Aug-24					
Dispatched through	Destination					
BRIGHT ROADLINES	New Delhi					
Bill of Lading/LR-RR No.	Motor Vehicle No.					
10323 dt. 30-Aug-24	DL01LAC1632					
Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG: 07 NOS FREIGHT: TO PAY INSURANCE BY BUYER						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ICE MAKING MACHINE - SG-JC-40 ✓	84186910	1.00 NOS	49,999.00	NOS	49,999.00
2	SR NO#SM2024-10#1018 STELLAR FREEZER - 2' HALF DOOR - 600 L (HOSHIZAKI)* - HFW ✓ -77MS4-IC	84185000	1.00 NOS	82,158.00	NOS	82,158.00
3	SR NO#50597240300007 WESTERN REF CHILLER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HRW ✓ -147MS4	84185000	1.00 NOS	90,895.00	NOS	90,895.00
4	SR NO#32008240600543 WESTERN REF OVEN - BAKING PROOVING (DUKE -RH)* ✓	84198190	1.00 NOS	6,53,000.00	NOS	6,53,000.00
5	SR NO#08238801 STELLAR OVEN - MICROWAVE (MENU MASTER) - RMS 510 TSi ✓ SR NO#2302131694 MIDDLEBY	84198120	1.00 NOS	40,737.00	NOS	40,737.00
6	OVEN - TOASTER / SPEED (MERRY CHEF - EIKON 4S) ✓ SR NO#2306213091034 MANITOWOC	85142000	1.00 NOS	4,88,210.00	NOS	4,88,210.00

continued to page number 2

SUBJECT TO UTTAR PRADESH JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

STELLAR STELLAR GASTRONOM PVT LTD
 A-17, Sector A-3, Tronica City Indl. Area,
 Loni, Distt. Ghaziabad (U.P.) - 201102
 GSTIN/UIN: 09AAACS2553D1ZM
 State Name : Uttar Pradesh, Code : 09
 CIN: U74899DL1992PTC050372
 E-Mail : harish@stellargastronom.com

Invoice No. 2431099 e-Way Bill No. 441473985744 Dated 30-Aug-24
 Delivery Note 457 Mode/Terms of Payment 100% ADVANCE
 Reference No. & Date. Other References
 Buyer's Order No. DO 1509 Dated 2-Jun-23
 Dispatch Doc No. 10323 dt. 30-Aug-24 Delivery Note Date 30-Aug-24
 Dispatched through BRIGHT ROADLINES Destination New Delhi
 Bill of Lading/LR-RR No. 10323 dt. 30-Aug-24 Motor Vehicle No. DL01LAC1632

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar, New
 Delhi, New Delhi, Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AADCB2762L
 State Name : Delhi, Code : 07

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar, New
 Delhi, New Delhi, Delhi, 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 PAN/IT No : AADCB2762L
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact person : Manmeet Singh Bakshi
 Contact : 9953793850
 E-Mail : manmeet.bakshi@travelfoodservices.com

Terms of Delivery
AS PER TERMS OF OUR SALES OFFER
NO OF PKG: 07 NOS
FREIGHT: TO PAY
INSURANCE BY BUYER

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	FREEZER - 4 HALF DOOR - 1300 L (HOSHIZAKI)* - HFV -147MS4-IC SR NO#32003240700186 WESTERN REF.	84185000	1.00 NOS	1,08,789.00	NOS	1,08,789.00
						15,13,788.00
				18 %		2,72,481.84
	OUTPUT IGST @ 18%					
	STELLAR GASTRONOM PVT. LTD. Sr. No. 99 No. of Boxes Inv./Challan No. Dispatch Date & Time 30.08.2024 Security Guard Sign					
	Travel Food Service Delhi Terminal - D Pvt. Ltd. Revenue Assurance INWARD SL No. 269 DATE 16-09-24 SUGN. P.A. Patel					
	Total		7.00 NOS			₹ 17,86,269.84

Amount Chargeable (in words) **INR Seventeen Lakh Eighty Six Thousand Two Hundred Sixty Nine and Eighty Four paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84186910	49,999.00	18%	8,999.82	8,999.82
84185000	2,81,842.00	18%	50,731.56	50,731.56
84198190	6,53,000.00	18%	1,17,540.00	1,17,540.00
84198120	40,737.00	18%	7,332.66	7,332.66
85142000	4,88,210.00	18%	87,877.80	87,877.80
Total	15,13,788.00		2,72,481.84	2,72,481.84

Tax Amount (in words) : **INR Two Lakh Seventy Two Thousand Four Hundred Eighty One and Eighty Four paise Only**

Remarks:
 TAX INVOICE NO. 2451099 DATED 30.08.2024
 Company's PAN : AAACS2553D
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest applicable @18%PA on overdue accounts. Regd. Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028

Company's Bank Details
 A/c Holder's Name : STELLAR GASTRONOM PVT. LTD.
 Bank Name : KOTAK MAHINDRA BANK LIMITED
 A/c No. : 6711575677
 Branch & IFS Code : NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574
 SWIFT Code : KKBKINBBXXX
 For Stellar Gastronom Pvt Ltd
 Authorised Signatory

Documents Submission Details
 SUBJECT TO UTTAR PRADESH JURISDICTION

Location:- T-1
 Date: 16/09/24 Time _____
 This is a Computer Generated Invoice

Employee ID:- 104388
 Name:- Pankaj
 Department:- Marketing